

Date: Tuesday, 12/5/2006 8:16:30 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: STEM
Job Number	: 29791A		
Estimate Number	: 10394		
P.O. Number	: <i>N/A</i>	Part Number	: D29681
This Issue	: 12/5/2006	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D2968
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 28697	Drawing Revision	: B1
	Type : MACHINED PARTS	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 12/23/2006
Checked & Approved By	: <i>[Signature]</i>	Qty:	<i>H6</i> Um: Each
Comment	: Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M4130NR0750	4130 steel rod .750"
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Comment: Qty.: 0.4550 f(s)/Unit Total : 27.2979 f(s)
 Material: AISI 4130 Ø 3/4 " Bar
 (M4130N-R0.750) Batch: *M100559*
 Identify AS D2968-1 *M102443*

J.F. 06/12/07

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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Comment: HARDINGE CNC LATHE SMALL
 1-Turn Blank as per Folio FA047 and Dwg D2968
 2-Deburr, no sharp edges

J.F. 06/12/07

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.F. 06/12/07

4.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: HAAS CNC VERTICAL MACHINING #1
 1- Machine as per Folio FA047 and Dwg D2968
 2- Deburr

J.F. 06/12/13

5.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.F. 06/12/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/12/14

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/5/2006 8:16:30 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 29791A

Part Number: D29681

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC8

SECOND CHECK



Comment: SECOND CHECK

SA 06.12.13

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST 396

LB 06/12/14 46

8.0

QC21

FINAL INSPECTION/W/O RELEASE



46

Comment: FINAL INSPECTION/W/O RELEASE

2004/12/14

Job Completion



W 06.12.14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	29791A
Description: Stem		Part Number:	D2968-1
Inspection Dwg: D2968	Rev: B1	Page 1 of 1	

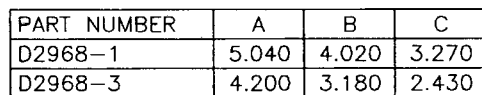
FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

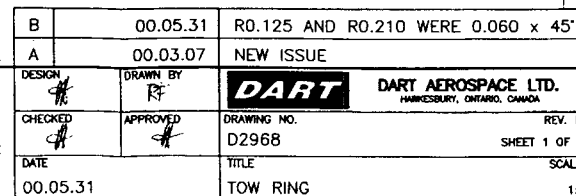
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.040	+/-0.010	5.045	✓			
4.020	+0.000/-0.010	4.020	✓			
3.270	+/-0.010	3.270	✓			
0.470	+/-0.010	.464	✓			
0.250	+/-0.010	.245	✓			
0.550	+/-0.010	.545	✓			
Ø0.750	+/-0.010	.748	✓			
Ø0.625	+/-0.010	.624	✓			
Ø0.363	+/-0.010	.364	✓			
0.250	+0.010/-0.000	.255	✓			
0.625	+/-0.010	.624	✓			
0.150	+/-0.010	.149"	✓			
0.250	+0.010/-0.000	.253"	✓			
0.625	+/-0.010	.628"	✓			
0.150	+/-0.010	.150"	✓			
1/4-28 Major dia	0.243 - 0.249	.245	✓			
MOW	0.261 - 0.267	.266"	✓			

Measured by: A.F./J.G./J.F.	Audited by: SD	Prototype Approval:	N/A
Date: 06/12/06	Date: 06.12.13	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.02.25	New Issue P/O D2968-041	KJ/RF	
B	05.05.26	Dimensions added	KJ/JLM	



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LESS
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
PART OF
WORK ORDER
29791A



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